

Consolidated Statements of Comprehensive Income

	Millions of yen		Millions of U.S. dollars
	3 months FY2020 (Apr.-Jun.)	3 months FY2019 (Apr.-Jun.)	<i>3 months FY2020 (Apr.-Jun.)</i>
Net income	1,948	2,712	18
Other comprehensive income			
Valuation difference on available-for-sale securities	16,698	(2,073)	156
Deferred gains or losses on hedges	201	(49)	2
Foreign currency translation adjustments	(842)	(2,887)	(8)
Remeasurements of defined benefit plans	320	264	3
Share of other comprehensive income of associates accounted for using equity method	(132)	54	(1)
Total other comprehensive Income	16,245	(4,692)	152
Comprehensive income	18,194	(1,979)	170
Comprehensive income attributable to owners of parent	17,611	(1,775)	165
Comprehensive income attributable to non-controlling interests	582	(204)	5